

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56039 (S-16)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Spencer | |
|---|---|--|
| Jurisdiction | Spencer County | |
| Allocation Code | T74001 | |
| Allocation Area Name | AK Steel Rockport Works | - |
| n | | |
| Form Prepared By: | | |
| Name | Jason Semler | |
| Unit/Company | H. J. Umbaugh & Associates | · |
| Telephone Number | 317-465-1500 | |
| E-mall Address | semler@umbaugh.com | |
| 1) 2015 Pay 2016 Base | e Assessed Value of Allocation Area | |
| 2) 2015 Pay 2016 Inch | emental Assessed Value of Allocation Area | 2,075,530 |
| 3) 2015 Pay 2016Tota | I (Real) Assessed Value of Allocation Area (Line 1 + Line 2) | 88,236,570 |
| -,, -,, | . (See 17 second 7 and of Anocaron Alex (Line 1 + Line 2) | \$90,312,100 |
| 4) 2016 Pay 2017 Net | Assessed Value of Allocation Area | 92,893,300 |
| 5) 2016 Pay 2017 Net | Assessed Value Growth in Allocation Area Due | 22,092,300 |
| to New Construct | tion or a Change in Tax Status | gradus and the W all |
| 6) 2016 Pay 2017 Net. | Assessed Value Decrease in Allocation Area Due | <u></u> |
| to Demolition or | a Change in Tax Status | gyreginesy e x |
| | Assessed Value Growth as a Result of | <u> </u> |
| Abatement Roll-C | Off in Allocation Area | and the control of th |
| | Value Decrease Due to 2016 Pay 2017 | <u> </u> |
| Appeals Settleme | nts in Allocation Area | |
| | isted Net Assessed Value of Allocation Area | 2,000,000 |
| ., | And the transport of Andrew Medical Medical | |
| | | \$90,893,300 |
| 10) 2016 Pay 2017 Ne | utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places) | 1,00644 |
| 11\ 2016-Pay 2017 Adi | rected Bono Assessed Volen of Allegate is a contract of | |
| (7) 2016 Pag 2017 Aug | usted Base Assessed Value of Allocation Area (Line 1 * Line 10) remental Assessed Value of Allocation Area (Line 4 - Line 11) | \$2,088,896 |
|) 2010 1 47 2017 1110 | remediat Assessed value of Anochtion Area (Line 4 - Line 11) | \$90,804,404 |
| 3) Estimated 2016 Pay | 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places) | . to include |
| (4) Estimated 2016 Pay | 2017 Incremental Tax Revenue ((Line 12/100) * Line 13) | 1,5012 |
| 5) Actual 2015 Pay 20 | 16 Tax Rate for the Allocation Area | \$1,363,156 |
| | The state of the state of the N | 1,5012 |
| 016 PAY 2017 BASE | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) | 1.00644 |
| | | 1.00044 |
| , Autumn Goodman Wi | nkler Auditor, of Spencer | County, certify to the best of my |
| nowledge that the abov | e base assessed value calculation is full, true and complete for the tax increm | ent finance allocation area identified above |
| Dated (mouth, day, year) | 8-25-1Ce | |
| alitum | CWINKLIN Autumn Goodman | i Winkler |
| County Auditor (Signatu | re) County Auditor(P | |
| | | |
| | DEPARTMENT OF LOCAL GOVERNMENT FINANCE | 0 |
| | CERTIFICATION OF TIF BASE NEUTRALIZATION | |
| dicoation Area Name | AK Steel Rockport Works | |
| | | |
| he base assessed value | adjustment, as certified above, is approved by the Department of Local Gove | roment Finance. |
| Towner | > Charlema about | |
| - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | 8/25/16 | _ |
| ommissioner, Departm | ent of Local Government Finance Date (manth, day, year) | |



TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 36059 (5-16)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Spencer | | |
|---|--|------------------------------|--|
| Jurisdiction | Santa Claus | | |
| Allocation Code | T74002 | | |
| Allocation Area Name | Santa Claus Industrial Park | | |
| Form Prepared By: | | | |
| Name | Jason Semier | | |
| Unit/Company | H. J. Umbaugh & Associates | | |
| Telephone Number | 317-465-1500 | | |
| E-mail Address | semler@umbaugh.com | | |
| | ascuro (Gunnaalgh CAI) | | |
| 1) 2015 Pay 2016 Bas | e Assessed Value of Allocation Area | 1,869,389 | " . |
| 2) 2015 Pay 2016 Incr | emental Assessed Value of Allocation Area | 1,097,728 | • |
| 3) 2015 Pay 2016 Tota | il (Real) Assessed Value of Allocation Area (Line 1 + Line 2) | 13927, 220 | \$2,967,117 |
| 4) 2016 Pay 2017 Net | Assessed Value of Allocation Area | a demonstration | |
| 5) 2016 Pay 2017 Net | Assessed Value Growth in Allocation Area Due | 3,085,384 | • |
| to New Construc | tion or a Change in Tax Status | * . 25 | |
| 6) 2016 Pay 2017 Net | Assessed Value Decrease in Allocation Area Due | 81,400 | |
| to Demolition or | a Change in Tax Status | and the second second second | |
| 7) 2016 Pay 2017 Net | Assessed Value Growth as a Result of | | |
| Abatement Poll. | Off in Allocation Area | | |
| 2) Felimated Accepted | Value Decrease Due to 2016 Pay 2017 | | |
| Anneele Cattlama | ents in Allocation Area | | |
| allemes smooth | usted Net Assessed Value of Allocation Area | | |
| s) toto this bott maje | isted Het Wasezzen Astric of Wildestion Wies | | |
| | | | \$3,003,984 |
| 10) 2016 Pay 2017 No | utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places) | | |
| | (Line > / Line o) (Atomo to Five Decimal Finces) | `, | 1.01243 |
| 11) 2016 Pay 2017 Adj | usted Base Assessed Value of Allocation Area (Line 1 * Line 10) | | où n'no co c |
| 12) 2016 Pay 2017 Inc | remental Assessed Value of Allocation Area (Line 4 - Line 11) | `. | \$1,892,626 |
| · · · | The state of the s | • | \$1,192,758 |
| 13) Estimated 2016 Pay | 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places) | | 10020 |
| 14) Estimated 2016 Pay | 2017 Incremental Tax Revenue ((Line 12/100) * Line 13) | ζ. | 1.8454 |
| 15) Actual 2015 Pay 20 | 16 Tax Rate for the Allocation Area | • | \$22,011 |
| • | | | 1.8454 |
| 2016 PAY 2017 BASE | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) | ſ | 1.01243 |
| | | Ļ | 1101240 |
| , Autumn Goodman W | inkler Auditor, of Spencer | County, certify to the | best of my |
| cnowledge that the above | we base assessed value calculation is full, true and complete for the tax incrementation. | nent finance allocation a | rea identified above |
| | 8-25-16 | | |
| <i>Y</i> 1 . | Wink Der | | |
| auturn | | ın Winkler | |
| County Auditor(Signate | County Auditor(| | The state of the s |
| . : | | | |
| | DEPARTMENT OF LOCAL GOVERNMENT FINANC | È | |
| | CERTIFICATION OF TIF BASE NEUTRALIZATION | ŧ. | |
| Glocation Area Name | Santa Claus Industrial Park | | |
| he base assissed value | adjustment, as certified above, is approved by the Department of Local Gove | standard The | |
| T. L. | and the months is approved by the Debarthlett of Focal Gove | cimnent rinance; | |
| wor my | - caaysma 8/24/10 | | |
| Commissioner, Departm | ent of Local Government Finance Date (month day, year |) | |



TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56059 (5-16

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

| County | Spencer | |
|--|--|--|
| Jurisdiction | Santa Claus | |
| Allocation Code | T74003 | |
| Allocation Area Name | Amusement & Commercial Allocation Area | |
| Form Prepared By: | | |
| Name | Jason Semler | |
| Unit/Company | H. J. Umbaugh & Associates | |
| Telephone Number | 317-465-1500 | |
| E-mail Address | semler@umbaugh.com | |
| 1) 2015 Pay 2016 Base | Assessed Value of Allocation Area | |
| 2) 2015 Pay 2016 Incre | emental Assessed Value of Allocation Area | 37,039,474 |
| 3) 2015 Pay 2016 Total | I (Real) Assessed Value of Allocation Area (Line 1 + Line 2) | 4,405,279 |
| | · | \$41,444,753 |
| 4) 2016 Pay 2017 Net : | Assessed Value of Allocation Area | 41,649,290 |
| 3) 2016 Pay 2017 Net. | Assessed Value Growth in Allocation Area Due | - |
| to New Construct | tion or a Change in Tax Status | 431,000 |
| o) 2010 ray 2017 Net | Assessed Value Decrease in Allocation Area Due | |
| | a Change in Tax Status Assessed Value Growth as a Result of | |
| | Off in Allocation Area | and the second of the second o |
| | Value Decrease Due to 2016 Pay 2017 | |
| Appeals Settleme | nts in Allocation Area | · 1446年1月1日 |
| 9) 2016 Pay 2017 Adju | isted Net Assessed Value of Allocation Area | |
| | | \$41,218,290 |
| en maren anamar | | |
| 10) 2016 Pay 2017 Ne | utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places) | 0.99454 |
| 11) 2016 Pay 2017 Adi | usted Base Assessed Value of Allocation Area (Line 1 * Line 16) | 807:000:000 |
| 12) 2016 Pay 2017 Inci | remental Assessed Value of Allocation Area (Line 4 - Line 11) | \$36,837,238 |
| | | \$4,812,052 |
| Estimated 2016 Pay | 2017 Tax Rate for the Allocation Area (Round to Four Decimal Places) | 1.8460 |
| 14) Estimated 2016 Pay | 2017 Incremental Tax Revenue ((Line 12/100) * Line 13) | \$88,830 |
| 15) Actual 2015 Pay 20 | 16 Tax Rate for the Allocation Area | 1.8460 |
| 016 PAV 2017 RASE | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10) | |
| CONTRACTION OF THE PROPERTY OF | MEDITARIES TON PACTOR FOR ALLOCATION AREA (LINE 10) | 0.99454 |
| , Autumn Goodman Wi | inkler Auditor, of Spencer C | county, certify to the best of my |
| mowledge that the abov | e base assessed value calculation is full, true and complete for the tax increment | finance allocation area identified above |
| | | and and and and address and |
| Dated (month, day, year) | 8-25-16 | |
| lecteurer | $(i)i \cap k \partial_{x} \wedge$ | |
| County Auditor(Signatu | Autumn Goodman Winkler | |
| Sound Municipal Signating | (Print County Auditor (Print | ted) |
| ————————————————————————————————————— | DEPARTMENT OF LOCAL GOVERNMENT FINANCE | |
| | CERTIFICATION OF TIF BASE NEUTRALIZATION | |
| | | |
| Allocation Area Name | Amusement & Commercial Allocation Are | 4 |
| he base assessed value | adjustment as certified above, is approved by the Department of Local Governm | ient Finance |
| Lear The | Zalada | ever i dimitte |
| عالمس المص | 8/25/16 | |
| Commissioner, Departme | ent of Local Government Finance Date (month, day, year) | |